

07105212700006

03-Apr-2026 9:59PM

NAGERCOIL (NGK)

TRICHY WORiyUR (TRYW)

PAID (DD)



07105212700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SRI VELAN TRADERS, .3/39E, Sundar Nager, Thekkoor, Thovalai, Kanniyakumari, Tamil Nadu, 629302-629001 GSTIN : 33BZAPS1809R1ZY				SRI BALAJI AGENCIES 37/53,WORAIYURTRICHY,620003-620003			BASIC FREIGHT		430.560	
Mobile Number :		9123524497		Mobile Number :		6312090000		ARTICLE CHARGES	100.00	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOCUMENT CHARGES	70.00	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				CARTON BOXES			8		80.0	80.0
INVOICE NO.		123		VALUE		46427.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		657.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		PLACE OF DELIVERY :		TRICHY WORiyUR		GRAND TOTAL		657.00
Barcode No		13474969-13474976		Rupees : Six Hundred Fifty Seven Only						

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